

CALL-OFF ORDER

PR No.: GF-2024-10-02864

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-083	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 10-Jul-25	
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: Framework Agreement	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: FARMI Bldg. 1st Floor				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 17-18, 2025 c/o _____: 0948-473-3899				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
55(Pax) x 2 (Days) =110		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	8,628.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
55(Pax) x 2 (Days) =110		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	21,828.40
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Fruits or Dessert			
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
55(Pax) x 2 (Days) =110		Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	8,628.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For CAFS training/workshop.			

		Intended: College of Agricultural and Food Science (CAFS)		
			TOTAL:	39,085.20
Total Amount in Words: THIRTY NINE THOUSAND EIGHTY FIVE AND 20/100 PESOS ONLY				
<i>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.</i>				
			Very truly yours,	
Conforme:				
<div>_____</div> Supplier's signature Over Printed Name			<div>PROSE IVY G. YEPES</div>	
<div>_____</div> Date			President	
Fund Cluster: _____			ORS/BURS No. : _____	
Funds Available: _____			Date of ORS/BURS: _____	
<div>_____</div> NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____	